Registered number: 05119174

RED AND YELLOW ENTERPRISES LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2020

Dawes Accountants Limited

# Red And Yellow Enterprises Limited Balance Sheet As at 31 August 2020

	2020	2019
	£	£
Fixed assets	8,265	6,525
Current assets	70,313	86,668
Creditors: Amounts Falling Due Within One Year	(13,361)	(25,056)
NET CURRENT ASSETS	56,952 ————————————————————————————————————	61,612
TOTAL ASSETS LESS CURRENT LIABILITIES	65,217	68,137
Creditors: Amounts Falling After More Than One Year	(11,667)	(15,667)
Accruals and deferred income	(852)	(828 )
NET ASSETS	52,698	51,642
CAPITAL AND RESERVES	52,698	51,642

#### Notes

### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	1	1
	1	1

#### 2. General Information

Red And Yellow Enterprises Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05119174. The registered office is 32 Millway, Chudleigh, Devon, TQ13 0JN.

## Red And Yellow Enterprises Limited Balance Sheet (continued) As at 31 August 2020

For the year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

Mr Andrew Palmer

On behalf of the board

Director 14/05/2021

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form authentication and manner of delivery under section 1072 of the Companies Act 2006.	٦,